

Invoice

Invoice No # 0909
Invoice Date Jan 09, 2023
Due Date Feb 08, 2023

Billed By

Medsonway Pharmacy

Shop No. 10, Camp, Pune - 411001,
,
Maharashtra, India -
GSTIN: 27AABCM9230D1ZX
PAN:

Billed To

Religare Wellness

Shop No. 5, Kothrud, Pune - 411038,
Maharashtra, India
GSTIN: 27AABCR3045P1ZQ
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Doxepin 10mg	3004	1202	02/2024	02/2029	18%	70.00	₹80	₹5,600	₹504	₹504	₹6,608
2. Meclizine 25mg	3004	1003	05/2024	05/2028	18%	70.00	₹65	₹4,550	₹409.50	₹409.50	₹5,369
Total						140.00		₹10,150			₹11,977

Total (in words) : ELEVEN THOUSAND EIGHT HUNDRED SEVENTY EIGHT RUPEES ONLY	Amount	₹10,150
	CGST (9%)	₹913.50
	SGST (9%)	₹913.50
	Discount	(₹598.85)
	Shipping Charges	₹500
	Round off	(₹0.15)
	Total (INR)	₹11,878

Terms and Conditions

1. Please pay within 30 days from the date of invoice